

**Fill in this information to identify the case:**Debtor 1 STEPHEN G. FURNIERDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-25167JADForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

**Name of creditor:** PNC BANK NA **Court claim no. (if known):** 13

**Last 4 digits** of any number you use to identify the debtor's account 8 2 5 1

**Property Address:** 627 KIMBALL AVE  
NEW KENSINGTON PA 15068

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,313.04</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,313.04</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>14,313.04</u>


**Part 3: Postpetition Mortgage Payment***Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$589.95

The next postpetition payment is due on

3 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 STEPHEN G. FURNIER  
Name

Case number (if known) 17-25167JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 03/01/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **STEPHEN G. FURNIER**  
NameCase number (if known) **17-25167JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	760.79
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	791.48
06/25/2019	1123434	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	337.15
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.58
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,127.70
12/23/2019	1143844	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	681.56
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	685.36
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	342.68
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.02
09/28/2020	1173529	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.96
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	193.34
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	319.78
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	319.78
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	275.22
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	308.64
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	308.64
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	308.64
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	308.64
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	996.97
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,078.65
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	417.11
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	436.68
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,030.56
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.04
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	374.08
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	333.99
				<u>14,313.04</u>

**MORTGAGE REGULAR PAYMENT (Part 3)**

03/28/2018	1074835	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	711.16
04/24/2018	1078082	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	647.27
05/25/2018	1081358	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	638.99
06/22/2018	1084477	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	759.62
07/26/2018	1087723	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.44
08/28/2018	1090942	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	329.10
09/25/2018	1094075	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	335.38
10/29/2018	1097321	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,499.10
11/27/2018	1100441	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	671.51
12/21/2018	1103543	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	355.14
01/25/2019	1106784	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	383.40
02/25/2019	1110025	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,207.27
03/25/2019	1113310	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.43
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,025.01
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	581.05
06/25/2019	1123434	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	581.05
07/29/2019	1126871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	462.92
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	699.18
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	462.92
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	699.18
11/25/2019	1140451	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	456.72
12/23/2019	1143844	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	688.60
01/28/2020	1147305	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	457.67
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	687.65
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.66
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	439.54
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	439.54
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	439.54
07/29/2020	1167349	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	879.08
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	665.60
09/28/2020	1173529	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.66
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	446.22
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	699.10
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.66

Debtor 1 **STEPHEN G. FURNIER**  
Name

Case number (if known) **17-25167JAD**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.66
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	617.22
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.80
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.80
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.80
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.80
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.80
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.80
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	554.15
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	543.52
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	669.93
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.00
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.00
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.00
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,087.04
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	712.96
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.00
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.00
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.00
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	587.58
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-587.58
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	587.58
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	543.52
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	658.85
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.95
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.95
				<u>36,049.49</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

STEPHEN G. FURNIER  
627 KIMBALL AVE.  
NEW KENSINGTON, PA 15068

KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

PNC BANK NA  
PO BOX 94982  
CLEVELAND, OH 44101

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

3/1/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee